

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Fixed-Price Redetermination		Page 1 Of 6	
2. Amendment/Modification No. P00305		3. Effective Date 2003NOV14		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBB JOE MACHUSAK (586)574-7353 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MACHUSAK@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA STEWART & STEVENSON SEALY P.O. BOX 457 SEALY, TX 77474-0457		Code S4807A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP 5000 I-10 WEST SEALY, TX. 77474-9506				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-92-C-R001	
TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		10B. Dated (See Item 13) 1991OCT11	
Code 0FW39		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutal Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2004DEC31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DENISE MIKA MIKAD@TACOM.ARMY.MIL (586)574-5763			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003NOV14	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-92-C-R001 MOD/AMD P00305	Page 2 of 6
Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP		

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION:	P00305
PROGRAM:	Family of Medium Tactical Vehicles (FMTV)
PURPOSE OF MODIFICATION:	To deobligate unliquidated obligations on SLINs 6217AB6219AA, 6219AB, 6219AC, 7030AA and CLIN 9700.
PRIOR CONTRACT AMOUNT :	\$1,480,135,100.77 Per Modification P00304 manual entry.
AMOUNT OF THIS ACTION:	(\$ 57,815.53)
CURRENT TOTAL AMOUNT (FMTV EXTENSION):	\$1,480,077,285.24

1. This supplemental agreement, Modification P00305, is issued pursuant to the mutual agreement of the parties to remove excess funds from the contract.
2. The Contractor has fully invoiced and has been fully paid on Sub-CLINs 6217AB, 6219AA, 6219AB, 6219AC, 7030AA and 9700. The remaining funds on those Sub-CLINs are no longer required for payment.
3. As a result of this Modification P00305, the contract is revised as follows:
 - a. Sub-CLIN 6217AB - Repair Truck #9831 is reduced by \$4,826.00 from \$4,826.00 to \$0.00. This SLIN has been deleted from the contract.
 - b. Sub-CLIN 6219AA - Repair Truck #8519 is reduced by \$2,338.00 from \$2,338.00 to \$0.00. This SLIN has been deleted from the contract.
 - c. Sub-CLIN 6219AB - Repair Truck #8587 is reduced by \$1,991.00 from \$1,991.00 to \$0.00. This SLIN has been deleted from the contract.
 - d. Sub-CLIN 6219AC - Repair Truck #7746 is reduced by \$2,515.00 from \$2,515.00 to \$0.00. This SLIN has been deleted from the contract.
 - e. Sub-CLIN 7030AA - FMTV Repair Frame Rails is reduced by \$\$6,414.27 from \$20,377.61 to \$13,963.34. Estimated Cost is reduced to \$12,185.83.
 - f. Sub-CLIN 8073AA - FMTV Mentor Protege is reduced by \$36,889.26 from \$249,932.00 to \$213,042.74.
 - g. CLIN 9700 - Modification of 148 FMTV Engine Containers is reduced by \$2,842.00 from \$7,252.00 to \$4,410.00.
4. In consideratioon of this Modification P00305, the Contractor releases the Government from any and all liability under this contract for equitable adjustments attributable to such facts or circumstances giving rise to Modification P00305.
5. As a result of this Modification P00305, the total price of the contract is decreased by \$57,815.53 from \$1,480,135,100.77 to \$1,480,077,285.24. Except as specifically stated above, all terms and conditions remain unchanged and in full force and effect.
6. TACOM's Electronic Contracting Office continues its efforts to correct the PADDS PRIOR AMOUNT OF AWARD and CUMULATIVE OBLIGATED AMOUNT files. These amounts as reflected in Section G - Contract Administration Data, will not agree with the amounts manually entered by the contract specialist in Section A until PADDS is corrected.

*** END OF NARRATIVE A 258 ***

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
6217AB	DELETED				
6219AA	DELETED				
6219AB	DELETED				
6219AC	DELETED				
7030AA	SERVICES LINE ITEM		LO		\$ 13,963.34
	NOUN: FMTV REPAIR FRAME RAILS PRON: J005R790J0 PRON AMD: 02 ACRN: WW AMS CD: 511068 Replace frame rails on vehicle number 5846 and any other DCMA directed repairs to meet FIR #01B - 17B. Modification P00305 deobligated \$6,414.27 on this SLIN, reducing the Cost to \$12,185.83 and the Total Amount to \$13,963.34. (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERFORM COMPLETION REL CD QUANTITY DATE 001 0 30-DEC-2001 \$ 13,963.34			Est. Cost: \$18,600.10 Fixed Fee: \$ 1,777.51 Total Amount: \$20,377.61 Est. Cost: \$12,185.83 Fixed Fee: \$ 1,777.51 Total Amount: \$13,963.34	

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
8073AA	<div>SERVICES LINE ITEM</div> <div>NOUN: FMTV MENTOR PROTEGE PRON: J095R354J0PRON AMD: 02ACRN: VN AMS CD: 511068</div> <div>The amount specified under this CLIN represents the remaining incremental funding allotted to the performance of Section C.8. The combination of funding contained in this CLIN and CLINs 8067AA and 8067AB fully fund the effort specified in Section C.8.</div> <div>Modification P00305 deobligated \$36,889.26 on this SLIN reducing this SLIN from \$249,932.00 to \$213,042.74.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-SEP-1999 <div>\$213,042.74</div></div>				\$213,042.74

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
6217AB	J015X287TP 51106866009	XM	2 1ZGMTP	\$	4,826.00	\$ -4,826.00	\$	0.00
6219AA	J005X309J0 51106866009	XP	2 0ZGMJ0	\$	2,338.00	\$ -2,338.00	\$	0.00
6219AB	J005X309J0 51106866009	XP	2 0ZGMJ0	\$	1,991.00	\$ -1,991.00	\$	0.00
6219AC	J005X309J0 51106866009	XP	2 0ZGMJ0	\$	2,515.00	\$ -2,515.00	\$	0.00
7030AA	J005R790J0 511068	WW	2 0ZGMJ0	\$	20,377.61	\$ -6,414.27	\$	13,963.34
8073AA	J095R354J0 511068 A19P50082RJ0	VN	2 9ZGMVE	\$	249,932.00	\$ -36,889.26	\$	213,042.74
9700	EH0A7008EH 070016	WM	2	\$	7,252.00	\$ -2,842.00	\$	4,410.00
NET CHANGE					\$	-57,815.53		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	VN	21	92035000095R5R01P5110682516	S2011395R354		W56HZV	\$ -36,889.26
Army	WM	97	X4930AC6D 6D 25DC	S201130A7008		W56HZV	\$ -2,842.00
Army	WW	21	02035000005R5R01P51106831E1	S2011305R790		W56HZV	\$ -6,414.27
Army	XM	21	12035000015R5R01P51106825FB	S2011315X287		W56HZV	\$ -4,826.00
Army	XP	21	02035000005R5R01P51106825FB	S2011305X309		W56HZV	\$ -6,844.00
NET CHANGE							\$ -57,815.53

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,479,878,051.77	\$ -57,815.53	\$ 1,479,820,236.24